

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L130 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: C-K TECHNOLOGIES LLC		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT For: SBIR PHASE II, Tribological Phenomena for Advanced Diesel Engines

Purpose of This Modification: To Provide Incremental Funding to the Contract

Previous Amount Obligated: \$340,359.00
Amount Obligated This Action: \$386,964.00
Total Amount Obligated: \$727,323.00

Prior Contract Value: \$727,323.00
Amount This Action: \$ 0.00
Total Contract Value: \$727,323.00

A. This Unilateral Modification P00001 incorporates the following into the contract:

1. The Government desires to incrementally fund the contract in accordance with paragraph B.3.2 of this contract.
2. The Government provides the funding under Section B, CLIN 000102, in the amount of \$386,964.00, which increases CLIN 0001 obligated funding from \$340,359.00 to \$727,323.00.
3. The Contract is modified in the following respects:
 - a. In Section B, Supplies or Services and Prices/Costs: Under paragraph B.4 of the contract, increase the Funds Allotted to this contract by \$386,964.00, from \$340,359.00 to \$727,323.00.
 - b. In Section G, Contract Administration Data: The Section G page is added to the contract to reflect the appropriate accounting and administration data for the increase in contract funding.
4. The following administration change is incorporated into the contract at no cost.

The performance completion date shown under CLIN 0001 in Section B is changed to reflect the correct date agreed to upon award of the contract, as shown in Section F, paragraph F.2. The date is changed from 10-FEB-2006 to 19-FEB-2006, as shown on the attached page under CLIN 0001, of Section B.

B. As a result of this Modification P00001, the Total Obligated Amount of the contract is increased by \$386,964.00 from \$340,359.00 to \$727,323.00. Except as provided herein, all terms and conditions of Contract DAAE07-03-C-L130 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: C-K TECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	<p><u>SBIR PHASE II BASIC EFFORT</u></p> <p>NOUN: TRIBOLOGY PHENO FOR ADV DIE E SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C, "Scope of Work".</p> <p>ESTIMATED COST: \$692,689.00 FIXED FEE: \$ 34,634.00 TOTAL AMOUNT: \$727,323.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>19-FEB-2006</td></tr></table> <p>\$ 727,323.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-FEB-2006	1	LO		\$ <u>727,323.00</u>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	19-FEB-2006												
000101	<p><u>SBIR PHASE II BASIC EFFORT</u></p> <p>NOUN: FY04 PHII SBIR C-K TECHNOLOGY PRON: E142C003EH PRON AMD: 02 ACRN: AA AMS CD: 665502M4055 (AMOUNT: \$ 340,359.00)</p>													
000102	<p><u>SBIR PHASE II BASIC EFFORT</u></p> <p>NOUN: FY04 PHII SBIR C-K TECHNOLOGY PRON: E142C003EH PRON AMD: 02 ACRN: AA AMS CD: 665502M4055 (AMOUNT: \$ 386,964.00)</p>													

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B.1 Estimated Cost and Payment

B.1.1 The estimated cost for performance of the work required under this contract is as stated in Section B Schedule.

B.1.2 The contractor will be paid for the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT.

B.2 Payment

 The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee, hereof, on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Contractor shall notify the Government.

B.3.2 Incremental Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
Award through Jan 2005:	\$340,359.00
Jan 2005 through Contract Completion:	\$386,964.00
Total:	\$727,323.00

B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$727,323.00.*

 For the purpose of the contract clause, Limitation of Funds, FAR 52.232-22, the total amount allotted by the Government to the contract shall be the amount of funds allotted in this paragraph.

 In performance under the contract, the Contractor is not obligated to incur costs, including fee, in excess of the amount of funds allotted to the contract, as shown in this clause, nor is the Government obligated to reimburse the Contractor for cost and fee in excess of the amount of funds allotted to the contract by the Government.

* Changed by Mod P00001

*** END OF NARRATIVE B 001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
000102	E142C003EH 665502M4055	AA	2 42C003	\$	0.00	\$	386,964.00	\$	386,964.00
					NET CHANGE	\$	386,964.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	42040000046N6N7EP665502255Y	S20113		W56HZV	\$ 386,964.00
							NET CHANGE \$ 386,964.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	340,359.00	\$	386,964.00	\$	727,323.00